Alvinininininini tin Stillit ila litalitinininit allitin tin tin tin kat il l			1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1	l	5. Project No.	(If applicable)
0001	2005OCT11	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	han Item 6)	•	Code
TACOM WARREN AMSTA-AQ-ATAF TYRON S. WILLIAMS (586)574-7508 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TYRON.S.WILLIAMS@TACOM.ARMY.	MIL	SCD	PAS	ADP I	<b>2</b> T
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	ļ <u>, , , , , , , , , , , , , , , , , , ,</u>		nt Of Solicitation	
			w56HZV-05-R- <b>9B. Dated (See</b> 20050CT06	1081 Ttem 11) tion Of Contract	
Code Facility Code			IVD. Dateu (Se	e item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	IS	
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.  12. Accounting And Appropriation Data (If received in the submitted in the	endment prior to the hour a ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN ON OF YOUR OFFER. If I provided each telegram or	and date specified in the solicita of the amendments: (b) By acknow reference to the solicitation and SNATED FOR THE RECEIPT by virtue of this amendment you	tion or as ame owledging reco l amendment n OF OFFERS l I desire to chai	ended by one of the control of this ame numbers. FAILUPRIOR TO THE and offer already	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
13. THIS		O MODIFICATIONS OF CON		DERS	
A. This Change Order is Issued Pursua	nt To:			nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T	8 \	ch as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	·	· '			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitation	contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.		·			
15A. Name And Title Of Signer (Type or print	)	16A. Name And Title C	of Contracting	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A  By	/SIGNED/	Definor)	16C. Date Signed
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02 (Signature of	Contracting (		ORM 30 (REV. 10-83)
- 10-1 / 27U-U1-124-UU/U		OU 100-0#		PARTITION IN IT	/ A SALIT A D U ( A SALIT # 1 A D T U U U J )

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PIIN/SIIN W56HZV-05-R-1081	MOD/AMD 0001

## Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Amendment 0001 to solicitation W56HZV-05-R-1081 is to correct the narrative A001 that appears on the B pages of the RFP.
- 2. All offers must include a signed Standard Form 1449 cover sheet(SF 1449) for this solicitation in lieu of the currently stated SF33.
- 3. A SF33 cover sheet is not necessary and should not be submitted for this solicitation.
- 4. The closing date and time remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-R-1081

**MOD/AMD** 0001

Page 3 of 4

Name of Offeror or Contractor:

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SUPPLIES OR SERVICES AND PRICES/COSTS:				
	IN THE FOUR DIGIT ITEM NUMBERS				
	(CLINS) THAT FOLLOW, THE NUMBERING SYSTEM				
	THAT IS USED IS AS FOLLOWS:				
	THE FIRST THREE DIGITS SIGNIFY ITEM AND				
	THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0011				
	IS FOR THE FIRST ITEM - FIRST ORDERING				
	YEAR, CLIN 0012 IS FOR THE FIRST ITEM -				
	SECOND ORDERING YEAR, CLIN 0013 IS FOR THE				
	FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH				
	PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES,				
	OR TRAINING, WILL BECOME THE LAST ITEM NUMBER				
	IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014				
	(3 YEAR LONG TERM CONTRACT). IF MORE THAN				
	ONE ITEM IS BEING PROCURED, THE NUMBERS WILL				
	BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.				
	Bono IBan confider.				
	THE FOLLOWING DEFINITIONS APPLY TO THE				
	ENTIRE SOLICITATION AND RESULTING CONTRACT:				
	FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE				
	OF AWARD PLUS 364 DAYS.				
	SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS				
	THROUGH 729 DAYS AFTER CONTRACT AWARD.				
	THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS				
	THROUGH 1,094 DAYS AFTER CONTRACT AWARD.				
	FOURTH ORDERING YEAR OF THE CONTRACT IS 1,095				
	DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.				
	FIFTH ORDERING YEAR OF THE CONTRACT IS 1,460				
	DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.				
	NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL				
	ORDER IS THE PRICE FOR THE ORDERING YEAR IN				
	WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.				
	<del></del>				
	The information presented below applies to				
	Item No. 0011 Through 0015:				
	Minimum 5 Year Quantity: 1,821 EACH				
	(This will be ordered at the time of the basic				
	contract award).				
	Maximum 5 Year Quantity: 45,525 EACH				
	(Inclusive of Option Years, if applicable)				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-R-1081

**MOD/AMD** 0001

Page 4 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.				
	NOTE: EACH ORDERING YEAR ESTIMATE, AS WELL AS EACH OPTION YEAR ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH PROGRAM FACTORS BUILT IN AND A 25% INCREASE PER YEAR.				
	@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@	NS			
	ALL OFFERS MUST INCLUDE A SIGNED SF1449 COVER SHEET.				
	RESPONSES TO REQUEST FOR PROPOSALS (RFPS) ARE SENT TO OFFERS@TACOM.ARMY.MIL. SEE DIRECTIONS IN THIS WEBPAGE FOR ACCEPTABLE ELECTRONIC FORMATS AND ACCEPTABLE MEDIA.				
	(End of narrative A001)				
0011	FIRST ORDERING YEAR	EST 9105	EA	\$	\$
	NSN: 4330-00-808-2407 NOUN: PARTS KIT, FLUID PRE FSCM: 19207 PART NR: 5702757 SECURITY CLASS: Unclassified				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 5702757 DATE: 26-JUL-2005				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				